

07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 1a193ffc124c68caf52d3433b8e652fdf5f411 **Ack. No :** 172415922823569 **Ack. Date :** 02-10-2024 11:49:00
598435944cecdabaf571a89fc37

2.Transaction Details

Supply Type Code : B2B **Document No :** PS/2425/A002667 **IGST applicable despite Supplier and Recipient located in same State :** No
Place of Supply : KERALA
Document Type : Tax Invoice **Document Date :** 30-09-2024

3.Party Details

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier GSTIN : 07AALCP6782E1Z1 PAYSPRINT PRIVATE LIMITED CIN:-U74999DL2020PTC374917 First Floor Front Side Property No.42 PVT No.101 Kirti Nagar Industrial Area New Delhi West Delhi 110015 DELHI | Recipient GSTIN : 32AAHCN9619G1ZC NIYAMIYA PRIVATE LIMITED 14/633-A, SHAFEEKA MANZIL, PEUMUGHAM P O , FEROKE, KOZHICODE, Kozhikode, Kerala, 673631 KERALA Place of Supply: KERALA 673631 KERALA |
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4.Details of Goods / Services

| SINo | Item Description | HSN Code | Quantity | Unit | Unit Price(Rs) | Discount(Rs) | Taxable Amount(Rs) | Tax Rate (GST+Cess State Cess+Cess Non.Advol) | Other charges(Rs) | Total |
|------|---------------------------|----------|----------|------|----------------|--------------|--------------------|-------------------------------------------------|-------------------|-------|
| 1 | 2FA Charges | 997119 | 0.0 | | 0.0 | 0.00 | 22.96 | 18.00+0.00 0.00+0.00 | 0.00 | 27.09 |
| 2 | BENE Verification Charges | 997119 | 0.0 | | 0.0 | 0.00 | 3.39 | 18.00+0.00 0.00+0.00 | 0.00 | 4.00 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 26.35 | 0.00 | 0.00 | 4.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31.09 |

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eSign

Digitally Signed by NIC-IRP
on: 02-10-2024 11:49:00